

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bills used by Officers in O/o CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 957

Dated: 01-06-2020

Read:

1. Memo.No.2162-E/141/A1/BG/2020, Dt.27.03.2020.
2. Airtel Mobile Nos. 9676123419, 7032111649 and 9959558411.

&&&

ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of **Rs. 4,557/- (Rupees Four thousand five hundred and fifty seven only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

- 2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.105 Charges for Conduct of Elections to Parliament – S.H.(04) Loksabha – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”**.
- 3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**
- 4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVT.**

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

::2::

ANNEXURE to
G.O.Rt.No.957, General Administration (Elections.C) Department, Dated:01.06.2020.

Sl. No	Cellphone No.	Name & Designation of Officer Sarsri/Smt.	Latest Bill Nos & Dated	Period	Bill Amount Rs.
1	9676123419	M.Satyavani, Dy.CEO	BM21361001408408, Dt:24.05.2020.	23-02-2019 to 22-05-2020	2,109/-
2	7032111649	K.Venkateshwara Rao, SO - C	BM21361000131828, Dt:06.04.2020.	05-03-2020 to 04-04-2020	342/-
3	9959558411	D.Chiranjivi, P.M (IT)	BM21361001445818, Dt:24.05.2020.	23-02-2020 to 22-05-2020	2,106/-
			TOTAL		4,557/-

Rs.4,557/- (Rupees Four thousand five hundred and fifty seven only)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER